

STATE OF MICHIGAN
FAMILY INDEPENDENCE AGENCY

MEMORANDUM

To: Kate Hanley, Director
Nokomis Challenge Center

Date: July 16, 1998

From: Rita Barker, Director
Office of Internal Audit

Subject: Computer Inventories
Assignment # 98-096

On July 14, 1998, the Office of Internal Audit performed a physical inventory of computer equipment located in your office and compared the physical count to your equipment inventory listing, which was provided to us by the Central Office Inventory Control Unit. Attached is a list of the differences we noted, which will be included in our statewide report.

Please review the attached list and make any necessary corrections to your inventory records.

If you believe any of our figures on the attached are incorrect, please contact me at (517) 373-8770 as soon as possible.

We thank your staff for their cooperation and assistance during this review.

Attachment

Equipment on List, but not Found

Description	Serial Number	Tag Number
DSU SA GEN DATACOMM	695001309	62711
Machintosh LCII/CPU	328BVJ03VA	30534
Machintosh LCII/CPU	333V5V03VA	30533
DTK 5031 Computer	92007218	29576
80386 Microcomputer	HA10167560	24297

Equipment Found on-Site, but not on List

Description	Serial Number	Tag Number
Dell Optiplex Gn Computer	BS1CX	9700630
Dell Optiplex Gn+ Computer	CVGTY	841070005
Dell Optiplex Gn+ Computer	CVGSM	841070011
Dell Optiplex Gn Computer	BRYZ3	9700593
HP Laserjet 4+ Printer	USFC037555	33993
DTK 5031 Computer	92007823	29580
2813 Concentrator	3044662	36925
Acer Altos 7000 Server	C940922100	33990
B25 MS7	387436991	22691
B28 CPU	417187531	26647

Equipment on-site, not on list, Without Tags

Description	Serial Number	Tag Number
Apple Ile Computer	LC332ZL5VA2	
B25 TS	379002330	
B25 M4	343363594	
B26 CPU	335848115	
DTK KEEN-2032	49014882	
B28 EXP	380311654	
Cisco 2500 Router	25637765	
SOFTEK Mod. LYP 230T Computer	7806569	

Equipment Found on-List, but Wrong Serial Number Recorded on List

Description	Serial Number	Tag Number
Apple II (SN# S.be E63622SAZS2064)	M651650920	15363
Apple II (SN# S.be E713302AZS2128)	7562475430	17416
Washer/Extractor (SN# S.be WX7514062210)	WX75140000	30227

Equipment Found on-List, but No SN# Recorded on List

Description	Serial Number	Tag Number
Phone System (SN# S.be S9000LNH)		35683

Equipment Found on site, on-List, no Tag

Description	Serial Number	Tag Number
B25MC6 68MB UPGD (Tag # S.be 18409)	343399267	
B28EXP CPU (Tag S.be 22273)	375152931	
B28EXP CPU (Tag S. be 22274)	375153277	

Equipment Found on site, not on-List, Tag Should be Pulled

Description	Serial Number	Tag Number
2803 Concentrator		37771